PORSF 11:3.31.7.1 V5

The Port of Portland

DRY DOCKAGE SALES RE-CAPITULATION



For the Month of MARCH, 1949

Debit- Accounts Receivable

A 29 \$5,139.59 V

Debit- Distribution Ledger

F 29 50.00 V

Credit- pockare Earnings

Q 15 5,189 59 V

Dockage Statistics:	Number Docked	Ton Days
Seagoing Vessels	5	44,155
River Boats, Barges, etc.	5	3,417
TOTALS	10	47,572

.0 0 T

187.50 969.60 150.00 721.60 50.00 480.00 137.60 1,963.29 480.00 5,189.59T

Docking l	No. 4556		March	1949
Name of	Vessel M?S COASTAL RAMBLER	Gross Re	eg. Tonnage: 3805	
	Works	Cargo —	Long Tons:	
Ordered b	y Northwest Marine Iron Bill to	same	Repairs by	same
Docked:	Undocking Started:	Lifted on:		
2:45	Рм. 3/29 19 49 4:23Рм. 3/30	19.49 Pontoons Nos.	2-3-4-5 Dock No.	2
	II	l l		18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIP	TION OF WORK
	Docking time starts 8:00 AM 3/30		Washed, cleaned & paint	ed hull.
3/31	Lift day ends 8:00 AM		Inspected anchor chains	
0,04	3805 tons @ .14 Maximum Charge	480.00	3,400 y 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
BELLIE.	Soos tons @ .14 Maximum charge	400.00		
	,			
			Vessel arrived pier S-2	at 8:25 PM 3/28
	Customers P. O. 68845			
			After undocking, vessel	tied to pier
	Vessel ready to undock 4:20 PM 3/30		S-1 at 5:40 PM 3/30	
	vessel leady to undock 4.20 fm 5/50		5-1 8t 5:40 FM 3/30	
	Compiled by	EC	Approved by Entered MA	Y 3 1 1949 4/4/49

Docking N	No. 4555		March 1949
Name of V	Vessel S/S COLORADO	Gross R	eg. Tonnage:
	Works		- Long Tons: 1743
		Same Lifted on:	Repairs by Consolidated Builders Inc.
Docked:	Undocking Started: M. 3/20 1949 5:26P M. 3/22		011
5.001	M. 3/20 19±7 3.201 M. 3/22	1949 Pontoons Nos.	all Dock No. 2 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
3/21	Lift day ends 5:00 PM		Inspection. Consolidated Builders Inc.,
	7606 tons @ .10 760.6	50	welded patch over hole at end of stern frame
	Cargo 1743 tons @ .10 174.3	30 934.90	and installed soft patch on bottom of hull
3/22	1st lay day ends 5:00 PM		at #3 hold.
	7606 tons @ .10 760.6	60	
	Cargo 1743 tons @ .10 174.3	934.90	
	1/6 of final quarter of 2nd lay da	ay	Vessel atrived pier S-2 at 3:55 PM 3/12
	ends 6:00 PM		
	7606 tons @ .01 x 1 76.0	06	
	Cargo 1743 tons @ .01 xl 17.4	93.49	Vessel departed from dock #2 at 6:47 PM
		1,963.29	3/22
	Vessel ready to undock 5:20 PM 3	/22	
			1
	Compiled	by	Approved by Entered Billed

Docking l	No. 4554		March 19 49
Name of	Vessel Barge #79	Gross R	Reg. Tonnage: 688
		Cargo —	- Long Tons:
Docked:	by Floating Marine Ways Undocking Started: M. 3/19 19.49 1:27P M. 3/19 1	Lifted on:	
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
3/20	Lift day ends 9:03 AM 688 tons @ .20	137.60	Electric welded patch on bottom of hull- port side.
			Barge arrived pier N-2 at 4:00 AM 3/19
			After undocking, barge tied to pier N-2 at 1:50 PM 3/19
	Barge ready to und ock 1:25 PM 3/19		
	Compiled by	EC	Approved by Entered MAR 3 0 1949

Docking !	No. 4553		March 19 49
Name of	Vessel M/S CLOVE HITCH	Gross Re	g. Tonnage: 3805
	Works		Long Tons;
Ordered b	oy. Northwest Marine Iron Bill to Se Undocking Started:	Lifted on:	Repairs by Same
2:35	PM. 3/15 1949 2:37P M. 3/16 19	4 Pontoons Nos	2-3-4-5 Dock No. 1
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/38	Docking time starts 8:00 AM 3/16		Cleaned & painted hull.
3/17	Lift day ends 8:00 AM 3805 tons @ .14 Maximum charge	480.00	
			Vessel arrived pier N-2 at 7:27 AM 3/15
			After undocking, vessel tied to pier S-1 at 3:35 PM 3/16
	Vessel ready to undock 2:35 PM 3/16		
	Compiled by	Vanie	Approved by Entered Billed 3 / 23 / 4

PURCHASE ORDER

NORTHWEST MARINE IRON WORKS

PORTLAND 10, OREGON

JOBNO. 5876

ORDERED FOR

Med Grabe

2516 N.W. 29TH AVENUE

916	S	City T	Bldg.	TERMSF. O. BSHIP VIADATE WANTED_			
ITEM QUANT.	UNIT		DESCRIPTION		PRICE	UNIT	DISCOUNT
		M/V Dryet Facil		tch			

INSTRUCTIONS

Render invoices in single copy only unless _______copies are requested.
 Delivery dates specified on this purchase order are based on buyer's production schedule and must be strictly adhered to. If you cannot fill order as specified advise us immediately.
 Our purchase order number must appear on all invoices, correspondence, shipping papers, including freight bills and bills of lading, and all packages.

PURCHASE ORDER No. 68747

NORTHWEST MARINE IRON WORKS

Docking No. 4552		March	19.49
Name of Vessel Tug COLUMBIA QUEEN	Gross R	eg. Tonnage: 102	
	Cargo -	- Long Tons:	
Ordered by Shaver Transportation Co. Bill to Undocking Started:	same Lifted on:	Repairs by Same	
9:08 A M. 3/10 19:49 10:05AM. 3/10	19 49 Pontoons Nos.		1 67 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF	WORK
3/11 Lift day ends 9:08 AM	50.00	Docked for inspection.	
102 tons @ .20 Min. charge	50.00		
		Vessel arrived pier N-2 at 7:	40 AM 3/10
		Vessel departed from Dock #1 10:28 AM 3/9	at
Vessel ready to undock 10:00 Al	A 3/10		
		1221	
Compil	ed by EC	Approved by Entered MAR 3 0 19	49 3/23/49

THE PORT OF PORTLAND-DRY DOCK

DOCKAGE COMPILATION SHEET

	Vessel ANCHOR BARGE #15 6372		March 1949 1949 1949 51' x 22' x 42" Long Tons:
Docked:	The Port of Portland Bill to Undocking Started: A M. 3/9 19 49 2:54P M. 3/11 19	same Lifted on:	Repairs by
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
3/10	Lift day ends 9:27 AM 39 tons @ .20 Min. charge 1st lay day ends 9:27 AM Min. charge 1/4 of 2nd lay day ends 3:27 PM 39 x .10 x 1/4 Min. fractional lay day charge.	50.00 25.00 10.00 85.00	Renewed rubbing streaks. Calked new work. Calked seams where necessary.
	Barge ready to undock 2:50 PM 3/11 Compiled by EC		Approved by Entered Billed MAR 3 0 1949

Docking No	4550		March	1929
Name of Vessel.	s/s WILLIAM SPROULE	Gross Re	eg. Tonnage: 7216	
Ordered by Al	Works Bill to Undocking Started:	Cargo — Same Lifted on:	Long Tons:Repairs bySame	
7:33A M.	3/9 ₁₉ 49 6:08P _M . 3/9	19 49 Pontoons Nos.	all Dock No. 2	& ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK	g Abbott co. Portextu
	Docking time starts 8: 00 3/9 ift day ends 8:00 AM 7216 @ .10	721.60	Washed, cleaned & painted hull and chests. Inspected anchor chain.	sea
			Towns I company to 2 2 of 7.50 DM	7/7/40
			Vessel arrived pier S-2 at 3:50 PM After undocking, vessel tied to pie at 7:15 PM 3/9	
Ve	essel ready to undock 6:08 PM 3/	9	Vessel departed from pier S-2 at 6: 3/10	15 PM
11	Compiled	by EC	Approved by Entered MAR 3 0 1949	3/23/4

MURDOCK 1131

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

Maga	PURCHASE ORDER NO. 87462
	MATE 3-10-49
The Port of Portland	SHIP TO
916 Spalding Bldg.	ACCOUNT NO. 50246
Portland 4, Oregon	DEPT. ORDERED BY DJ 4550

K EVERY PACKAGE WITH VE ORDER NUMBER.	MARK EVE ABOVE OF		
PRICE TRADEDIS. AMOUNT	UNIT PRICE	DESCRIPTION	QUANTITY
721.60		Docking and Undocking	
	10	87462	

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING OF THE MAILET ACCOMPANY FACILITY.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PURCHASING AGENT

Docking N	No. 4049		March 1949	9
Name of V	Vessel Ferry M. R. Chessman	Gross R	eg. Tonnage: 750	
	Works		- Long Tons:	
Ordered b	y Albina Engine & Machine Bill to	same	Repairs by	
Docked:	Undocking Started:	Lifted on:		
3:10	Рм. 3/7 19 49 4:084 м. 3/9	19.49 Pontoons Nos.	4-5 Dock No. 2	RTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK	
	Docking time starts 8:00 AM 3/8		Cleaned & painted hull. Changed propell	er
3/9	Lift day ends 8:00 AM 750 tons @ .2	20 150.00	and electric welded on rudder.	
			Vessel arrived pier S-2 at 2:15 PM 3/7	
			After undocking, vessel tied to pier S-3	
			at 5:20 AM 3/9	
	Vessel ready to undock 2:05 AM 3/9			
			Vessel xxxx departed from pier S-3 at	
			8:30 AM 3/9	
	Compiled by	EC	Approved by Entered Billed MAR 3 0 1949 3	140

MURDOCK 1131

PURCHASE ORDER

CHE	COL	TATA		
I HH.	1 -1 19	AIN		

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

	PORTLAND 12, OREGON				
	The Port of Portland	PURCHASE 87369 ORDER NO. 87369			
	JUDIMILA TITOGO	DATE 3	-17-47		
	The Port of Portland	SHIP TO			
	916 Spalding Bldg.	ACCOUNT NO. 70500			
	Portland 4, Oregon	DEPT. ORDERED	av DJ	4549	
		MARK EVE ABOVE OR	RY PACK	AGE WITH	
QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT	
	Docking and undocking			150,00	
JF 18. 14					

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

87369

Sund emma

Docking N	To. 4548			March 19 49
Name of Vessel S/S MONTANA		Gross Re	g. Tonnage: 7606	
	Works		Cargo —	Long Tons: 2090
Ordered b	y Northwest Marine Iron Bil Undocking Started:	l to	same Lifted on:	Repairs by
10:10/	M. 3/1 19 49 10:50P _M 3	3/1 19.4	9 Pontoons Nos.	2 Dock No. 2
DATE	DOCKAGE		Amount	GENERAL DESCRIPTION OF WORK
3/2	Lift day ends 10:10 AM			Washed, cleaned & painted hull and sea
	7606 tons @ .10	760.60		chests. Renewed cone over tail shaft nut.
	Cargo 2090 tons @ .10	209.00	969.60	Welded crack in propeller blade. Renewed sea
				valve stem.
				Vessel arrived pier S-2 at 6:30 AM 3/1
				After undocking, vessel tied to pier S-2
				at 12:15 AM 3/2
				Vessel departed from pier S-2 at
	Vessel ready to undock lo:4	5 PM 3/1		6:15 AM 3/2
		Compiled by	Coo	Approved by Entered Billed

ORDERED FOR

PURCHASE ORDER

NORTHWEST MARINE IRON WORKS

GON

Springer	2516 N.W. 29TH AV
10	PORTLAND 10, ORE

2-28-49 TERMS_ F. O. B.

SHIP VIA

		Me,	DATE WANTED_			
ITEM QUANT.	UNIT	DESCRIP	PTION	PRICE	UNIT	DISCOUNT
		Water for the Electricity air Crane # 2 0.T. Into for him Standby Time Wharfage Drystoching Congo	Loching dangelank	5233000400000000000000000000000000000000		

INSTRUCTIONS

Render invoices in single copy only unless______copies are requested.

Delivery dates specified on this purchase order are based on buyer's production schedule and must be strictly adhered to. If you cannot fill order as specified advise us immediately.

Our purchase order number must appear on all invoices, correspondence, shipping papers, including ireight bills and bills of lading, and all packages.

BUYER

PURCHASE ORDER No. 68610

NORTHWEST MARINE IRON WORKS

Docking l	No. 4547		February & March 19 49
Name of	Vessel Tug R. W. Confer	Gross R	eg. Tonnage:
	Works	Cargo —	- Long Tons:
Ordered b	y Albina Engine & Machine Bill to Undocking Started:	Same Lifted on:	Repairs by Same
	A M. 2/28 19 49 6:00P M. 3/8 19 4		
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
3/1	Lift day ends 9:17 AM 37 @ .20 Min.	50.00	Washed, cleaned & painted hull. Electric
3/2	1st lay day ends 9:17 AM 37 @ .10 Min.	25.00	welded rivets in hull and changed propeller
3/3	2nd " " 9:17 AM 37 @ .10 "	25.00	Electric welded "U" iron on top of bulwark
3/4	3rd " " 9:17 AM 37 @ .10 "	25.00	of hull & welded new rubbing streak around
	Part of 4th lay day ends 12:00 PM		hull.
3/5	Idle day Saturday ends 12:00 PM		
3/6	Idle day Sunday ends 12:00 PM		
3/7	Bal. of 4th lay day ends 9:17 AM		Vessel arrived pier S-1 at 1:15 PM 2/27
	37 tons @ .10 Min. charge	25.00	
3/8	5th layday ends 9:17 AM 37 @ .10 Min.	25.00	After undocking, vessel tied to pier N-2
	1/2 of 6th lay day ends 9:17 PM		at 6:20 PM 3/8
	1/2 of min. lay day charge of \$25.00	12.50	
		187.50	Vessel departed from pier N-2 at
			7:35 PM 3/8
	Vessel ready to undock 6:00 PM 3/8		
	Compiled by		Approved by Entered Billed
	Complied by	EC	MAR 30 1949 3/11/49

MURDOCK 1131

The Port of Portland

PURCHASE ORDER

R. W. CONFER

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

COMPIBILITION ST

PURCHASE ORDER NO. 87370 9838=

DATE

3-17-49

SHIP TO

ACCOUNT NO.

50224

DEPT. ORDERED BY

MARK EVERY PACKAGE WITH ABOVE ORDER NUMBER.

		ABOVE OF	DER NU	MBER.
QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
i	Docking and undocking			187.50
			1) 1	

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AF TO ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

Sand emma